3.7
1 of 1886
1 — 12

Camp expenses during 1886-7

(P' 29/(E)

(General Serial No. 31.)

1886.

From

To The Comptroller
Huzur Treasury

Dated 21 September 86.

Despatched

Received

Enclosures No.

General No. 4850
No. 308

Request the Comptroller to advance from the Huzur Treasury a sum of Rs (100) one hundred only in payment to Gopalrao Shirstedar of this office on account of Camp Establishment in connection with Dasara. The amount will be adjusted hereafter.

The usual receipt for the amount is enclosed

Dy Asst

(General Serial No. 31.)

1886.

From

To The Officer
in charge of the
District Treasury
Mysore

Dated /

Despatched 3 Nov 86

Received

Enclosures No.

General No.

C No. 939

Requests that Rupees
(500) five hundred may be
advanced to the undersigned
for Camp Office Expenses
& be adjusted hereafter.

By order

Draft R
Chief Secretary

Ch. 940
Copy to the Comptroller
for information

R
Chief Secy

(General Serial No. 31.)

1886.

From

To
The Officer
in Charge of the
District Treasury
Dated 11 Nov/86 Mysore
Despatched 13
Received

Enclosures No. /

General No. ✓
C No. 1087

~~Has the~~ Requests that
an advance of Rs 500/-
(Five hundred) may be
made to the undersigned
for Demand Office Cash
Expenses to be adjusted
hereafter.

Chief Secretary

C. No. 1088
Copy to Commissioner
for information

Chief Secretary

(General Serial No 30.)

188 7.

Section G-7
File No 1 - 1886
Serial No 4

From

The Chief Secretary to the Dewan of Mysore.

To The Officer in charge of the District Treasury Mysore

Dated 10 January

Despatched

Received

Enclosures No.

General No.

Camp No. 1565.

Requests that an advance of Rs 5·00 (Rupees five hundred only) may be made to the undersigned for Camp expenses, to be adjusted hereafter.

By Order

Chief Secretary

G.K. C. No. 1566.

Copy to Comptroller for information.

Chief Secretary.

(General Serial No. 31.)

1887.

From

To The Comptroller in Ch.
Mysore Treasury

Dated 22 February

Despatched

Received

Enclosures No.

General No. 7778
No. 503

Requests that a sum of Rupees (500) five hundred only may be advanced from the Mysore Treasury for expenditure in Camp. The usual receipt is enclosed.

By order

To be given to Mr Krishnama Chari

(General Serial No. 30.)

188 7.

From

The Secretary to the Dewan of Mysore.

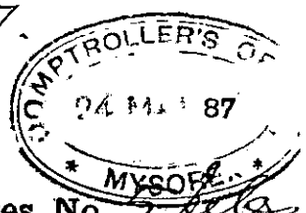
To

The Comptroller
Mysore Government

Dated 21-3-87.

Despatched

Received



Enclosures No. 5 folio

Comptl General No. 2101
No.

Noted & the bill passed for Rupees

29/3/87

In forwarding herewith an account of Expences incurred, under orders of the Dewan, in connection with the arrangements made for the accommodation of His Excellency the Viceroy at the Lower Residency in Mysore has the honor to request that the Expences as per marginal details may be decided to

Account
Rs As P

(1) Conveyance account Sheet marked I — 354-9-9

(2) do — do. II with 14 Vouchers — 1067-7-7

(3) do — do. III with one Voucher — 28-15-0

(4) 5 bills for Things purchased as per account marked IV — 405-7-0

(5) Mr. Lee's account marked V with 9 Vouchers — 250-0-0

2106-7-7

to a special head
"Reception of H.E. the
Viceroy Civil Department
Expenses" and Credited
towards the adjustment
of advances against
this office between
27 August 1886 & 23d
February 1887, viz
Rs 5,300-2-2., as
specified below

Rs 200. (vide docket no 4287/270 dy 27-8-86.)
" -250 (" ——— Camp no 593 dy 17-9-86)
" -100. (" ——— 4850/300 dy 21-9-86)
" 500 (" ——— Camp no 735 dy 1-10-86)
" 300 (" ——— " 796 dy 18-10-86)
" 500/1850 (" ——— " 940 dy 1-11-86)
" 500 (2677 " 1088 dy 11-11-86)
" 1000 (" ——— " 1261 dy 22-11-86)
" -250 (" ——— " 1312 dy 13-12-86)
" 525-2-2 ——— " 1376 dy 18-12-86)
" 500 -(" ——— " 1566 dy 10-1-87)
" 175 X(" ——— 2549/488 dy 11-2-87)
" 500 X " ——— 7778/507 dated 23-2-87)
Total 5,300-2-2 (By order)

Chief Secretary

Amount of this bill Rupees 250 — — —
add do of Cheque Slip No I attached 354-9-9
do — of do — — — No II — — 1067-7-7
do — of do — — — III — — 28-15-0
do — of do — — — IV — — 405-7-4
Total Rs 2106-7-4

For adjutt

By debit to 24 Miscellaneous ~~Expenses connected with the~~ Reception of His Excellency the Viceroy & Cheque to Civil Disbursements
advances recoverable in part ~~Account~~ of Rs 5300-2
advanced from the Sangur Try: from 27 August 86 to
23rd Febry 1887 Vide Prep. No 2109 of 21/3/87.

Received from the Collector of Sangur Treasury the sum of Rupees Two thousand one hundred & Six and Annas Seven & Pies four.

PAYABLE AT Sangur Try.
RUPEES, 2106-7-4
Date, 29 MAR 87
A Rangaswamy
COMPTROLLER.

Amount of Receipt Stamp affixed hereto Rs 1-0

93

Charge and credit as per
subjoined

25 50
50
50
50

Amount of sum advanced for finishing off
Sandal wood goods.

Date of Payment	No: of Voucher	To whom paid	Amount	
17-12-86	1	Paid to Goldsmith Eeriah for manufacturing Silver hinges & locks &c.	89	15
17-12-86	2	Paid to goldsmith Ivarashimia for —do—	73	8
17-12-86	3	do Kulla Subbana for —do—	26	12
17-12-86	4	Paid to Ahmed Alli on account of packing cases for sandal wood goods	34	4
	5	Paid to Thippia for white and Twists and paste for lining glass boxes &c.	3	-
	6	Telegraph to Madras	1	10
	7	—do— to Arcot Ramanawamy Mudr.	2	-
	8	—do— To the Chief Secretary	2	-
	9	Paid to Messrs Beschamps & Co for 2 yards of plush Velvet	16	7
		Postage & money order charges	-	8
		Total Rupees.	250	-

Sanitary Engineer
In charge of Special Surveys.
Bangalore.

(General Serial No. 30.)

1887

From

The Chief Secretary to the Dewan
of Mysore.

To

The Comptroller

Dated 29th July

Despatched

Received 2 - 8 -

Enclosures No.

General No. 2379
No. 174

In continuation of this office docket No. 2101 dated 21st March last, has the honor to forward herewith an account of Camp Expences for Rs 1406-4-6 and Rs 247-12-7 in each making a total of Rs 1,654-1-1. This reduces the advances as per margin made on account of Camp Expences to Rs 1789-9-9 which will be adjusted early.

By order

Advances up to 23d February/87 as shown in this office docket No. 2101 (Camp) dt 21st March 1887 —— Rs 5,300-2-2

Advance received on 9th March/87 Rs 200 — 200-0-0

do by this office docket No. 8302/544 dt 23d March 1887 —— 50-0-0

Total Rs 5,550-2-2

AK.

Under Secretary

Vide Treasury remittance book dated 9-8-87

1 Acct: for 554-0-4
1 do 852-4-2
96 Il. Receipts
45 Others

List of advances made to officials in Camp during Sept/86 to January 1887.

	Names	Amount		
1	Mr. L. Ananthanarayana Rao	102	10	a
2	Mr. M. Narain Rao	213	10	6
3	S. V. Devikachari	60	a	a
4	D. Shamanna	26	a	a
5	L. Krishna Rao.	10	a	a
6	N. Sivagnanam Pundaly	41	9	2
7	M. Veeraraghavulu Naidu	29	a	a
8	V. Parthasarady Iyengar	95	5	a
9	T. Bapu Rao	170	8	1
10	D. Gopaliah	40	a	a
11	S. Narasappa	15	a	a
12	Chandrasekhara Sastri	10	a	a
13	Muchi Durgaiah	16	a	a
14	Tipnaik Andani 8-0-0 Taken from Gopaliah 2-0-0	10	a	a
15	Chick Andani	8	a	a
16	Narasa	3	a	a
17	Hassan Khan	14	a	a
18	Jella 9-a-a Taken from Gopaliah 2-0-0	11	a	a
19	Dufferkund Ramanna	4	a	a
20	Peon Iswara Rao	2	a	a
21	a Hanuman Singh	1	a	a
22	Lascar Sale. 3-0-0 Taken from Gopaliah 7-0-0 a 7-0-0 Rupees 1-5-6	18	5	6
23	Lascar Ranja 3-0-0 Taken from Gopaliah 7-0-0 — 7-0-0 Rupees 1-5-6	18	5	6

0 -5-

		0	1	5	6
24	Moty Muniya — 3-0-0				
	Taken from Gopaliah 5-0-0				
	" — 2-0-0	11		5	6
	" — Rg 1-5-6				
25	Lascar Daniel —				
	Taken from Gopaliah 7-0-0				
	" — 7-0-0	15		5	6
	" Rg 1-5-6				
26	Lascar Ranga from				
	Gopaliah. 7-0-0	8		5	6
	" Rg 1-5-6				
27	in Saveridu from Gopaliah	7		"	"
28	Carpenter Muniya from				
	Gopaliah — 8-0-0				
	" — 8-0-0	17		5	6
	" Rg 1-5-6				
29	Taudal Veerappa from Gopaliah				
	for Rg Dare	1		5	6
30	Dalayt Veerappa — do —	1		5	6
31	Peon Chick Ranga — do —	1		5	6
32	Advanced to Cook Composibo				
	to return to Bangalore	15		"	"
33	Permanent Advance				
	to Chief Secretary	100		"	"
34	Advance to Coachman				
	Kunnah (Dewan's Man)				
	She recovered from	4		"	"
	Dewan's private account				
		1101		12	3

Pl Account
for 18

Dec
1885

Sheet III

Cane 52.5 2379.6 29
174
Jan 13 x 7)

Advances to be recovered from batta for March 1887.

1. V. V. Srikacharee — 21—0—0
2. S. Krishna Rao — 7—8—0
3 Chendrasekhara Sastri 5—0—0
4. Chitk Audaee — 0—8—6
5. Peon Munuya — 2—0—0
6. Sheik Daood — 2—0—0
7. Private Secretary to Dewan 25—0—0
~~8. A. Sivaramakrishnadas 100—0—0~~

Rs 63 - 0 - 6

Accts for 1st
1887
Drawers
1841

Account
Sheet IV

Lent to H. E. Hall
29 / 3 1887

(General Serial No. 31.)

188 8.

From

To The Comptroller

Dated 1st February 1888.

Despatched

Received

Enclosures No.

General No. 6489

No.

Continuation of docket No 2379 of the 29 July 1887 forwarded herewith for 805 12-9 being further recoveries made up to 31st January 1888. This reduces the advances alluded to in the above docket to £983 13-0 which will be adjusted shortly.

P.O.

Moseley.

To be recovered

Chief Secretary — 624 · 13 - 0

Mr Narain Rao 213 — 10 — 6

Dalayet Veerah not known who he is 11 · 5 · 6

Press Compositors 15 - 0 — 0

Chief Secy permt advance 100 — — —

Dewans Coachman to be recovered from Dewans pris: acct. 14 — — —

Private Secretary 25 — — —

983 13 - 0

948 ·

vide Treasury Remittance Book 1 7-2 88

Received

Mr Anathasami Av	102-10-
Deskachami —	
D Shamaiah —	27 26
S. Krishna Rao	10 — —
M. Sivagnanam	7 8 —
	41 — 9.2
Veerarayulu Naiu	29. — —
Parthasarathy	95. 5 — 11
Bava Rao —	170. 8. 1
D. Gopaliah —	40 — — —
S. Ramappah —	15 — — —
Chendra — Sastri	10 — — —
Muchi Dergiah	5 16 — — —
T. Andani —	10 — — —
Ch. Andani —	8 - 8 - 6
Narasa —	3 — — —
Nassen Khan -	14 — — —
Yellah —	11 — — —
Ramanmah —	4 — — —
Iswara Rao —	2 — — —
Ramonian Sing	1 — — —
Lascar Solay	18. 5. 6
— Raya	18. 5. 6
Moty Moniah	11. 5. 6
Lascar Daniel	15. 5. 6
" Rangah	8. 5. 6
" Gomidu	7. — — —
Carpenter Moniah	17. 5. 6
T. Verabhah	1. 5. 6
Chik Rangah	1. 5. 6
Pen Moniah	2 — — —
Chek Dawood	2 — — —
	£05 9

(General Serial No. 31.)

188 8.

From

To The Comptroller

Dated 2 3 February

Despatched

Received

Enclosures No. 3 + B10/.

General No. 6554
No. 478

In continuation of
pri no 6489 of the 1st
instant forwards herewith
~~to~~ ten (10) since received
together with a bill pri
~~to~~ 25/ and requests that
the latter may be audited
and cashed, and the
advance alluded to in the
above docket refunded by
~~to~~ 35/-

Received from Compositors in the Press.

£3-13-0
35-0
£48-13-0

B. O.

Keep copy of bill -
received from Press today 2/2

Mr. Haram also showed 15 ℔ as having been advanced to certain competitors at Myore. I sent wrote to the Press here for it & they sent me only 10 ℔. I have taken it & will settle about the 5 ℔ when we return

WF

Account for 25 Rs. advanced to me by Mr. A. Krishnamachari, Asstt Manager on the 15th March 1887.

15-3-87 Telegram to the Lines of India Office sent on the 14th Instt (Voucher missing) ——— 0—8—0

19-3-87 - Carthire for Dewan's things to Mysore Railway Station ——— } 0—3—6

21-3-87. Lines of India Directory - 8—10—0

30-5-87. Telegram to Mr. Lowry (Voucher attached) } 2—0—0

27-7-87. To Peons Linga and Narsa for Railway fare to Bangalore from Mysore. } 2—11—0.

3.8.87. Telegram (Voucher attached). 0—8—0.

9-12-87. Bunnali's Railway fare — 1—2—0

16.12-87. Travelling writing Case - 9—5—6

Total Rs. 25—0—0

Sent on the 11th Decr/87.

S/ S. Vidyanatha Iyer.
Private Secretary to Dewan.

(General Serial No. 30)

1888.

Section	97
File No	1-18.6
Serial No	60

From

To The Comptroller

Dated

Despatched

Received

Enclosures No.

General No. 4116
No. 346

In continuation of this office docket No $\frac{6554}{478}$ dated 2d February 1888. forwards a further sum of £26.15.0 in partial adjustment of the advances therein alluded to and requests that the said advances may be reduced by this amount.

B O

M. Say

948-13-0
26-15-0
921-14

x Recd from Lt Narrandera Aug 1888.

To be received

Mr V. Rae -	211-13-
Wentworth -	186-11-6
Deniliquin -	1-5-6
Corowa -	41-4-0
Balranald	5-
	921-14-0

Rde 7 remittances Mr R.

To

The Comptroller

Dated 8 April 1895

No 1686 & 1694 197-1-

No J. 4694

In continuation of this office docket No 4116/346 of the 3rd Sept. 1888, has the honor to forward herewith Rs 197-1-0 in cash in further adjustment of the advance therein alluded to, and to state that the balance still due on this account has now been reduced to Rs 724-13-0

BO

8/4/95

Offg Chf Clk

Recoverable from Babu Mr Vijayendra Rao

Office Note

Recd. from Mr Narain dao & kept in deposit } 186-11-6

Dalt. Veeriah . . 1-5-6

Dewan's Coachman 4-0-0

Compositors & Peons 5-0-0

197-1-0

921-14-0
197-1-0
724-13-0

No. 87
Dc

Office of the Dewan of Dr
Dr. Mysore 6th October 1896.

Offl Memo.

In continuation of this Office No. 16869/4649 dated 8th April 1896 the Comptroller is requested to write off the accounts Rs 724/13/0 (Rupees Seven hundred and Twenty four annas thirteen only) as being irrecoverable advances.

By Order
B Seetharamaiyengar
A Secretary

To
The Comptroller in Mysore